



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbali
Liq Licence No GAU/036022

Tax Invoice

TERMS	30 Days
DATE	2025/03/26
DOCUMENT NO.	IN174071
ORDER NO.	SO110825
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

DELIVER TO

Norman Goodfellows - KZN
Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
4319
ATT: Gershwin - acc's

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0003	Kamiki Sakura 500ml 48%	6	955.65		15.00 %	5 733.91
<p><i>NB: As Notif we received only 48/7</i></p> <p><i>DRIVER NAME: KHANYI SHAI</i></p> <p><i>DRIVER SIGNATURE</i></p> <p><i>DATE: 28-03-25</i></p> <p><i>REG: FZW616FS</i></p> <p>NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: <i>NAME: Siya Bextra Cele</i> <i>SIGNATURE: [Signature]</i> <i>DATE: 28/03/25</i></p> <p><i>Not as we ordered</i></p> <p><i>liquor runners Durban</i> DEBRIEFED DATE: [Signature]</p>						

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

Sub Total EXCL	5 733.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	860.09
Total (Incl)	6 594.00



REQUEST FOR CREDIT - CR67954 2025-03-31 09:44:02

LOAD SHEET Reference - LSID 3838, DATE Delivered - 2025-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: FN0021

Doc. Date: 2025-03-26 **Doc. Ref:** FIN174071 **GRV:** STAMPED/SIG **Credit Type:** Part Credit **Invoice Amt:** R 6594

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0003	Kamiki Sakura 500ml 48%	500ml	500ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN174071 (1 Product Type) 2

Authorized by: _____
[date]



Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4220269171**

To:
FN0021
Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbali
4418

Account	Date	Order No	Delivery Note	Our Reference
FN0021	2025/03/31		IN174071	IC036571

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
K0003	Kamiki Sakura 500ml 48%	2.00	500ml	1099.00	286.70	2 198.00

Received by _____

Date _____

Signed _____

Total (Excl) 1 911.30

Discount 0.00

Tax 286.70

Total (Incl) 2 198.00

Total (Incl) 2 198.00